

Receiving Report

Date: 15cu-29

Batch No: 132173

Supplier: Airbus

Dart P/O: 28267

Packing Slip: Yes / No /
 Invoice: Yes / No /
 Receipt: Cash / Cr /
 New Supplier Yes / No /

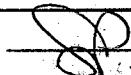
Release Note Attached: Yes / No / N/A /
 Waybill Attached: Yes / No /
 Shipment Complete: Yes / No / N/A /
 QC18 Inspection _____
 Work Order _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Received/Costing _____

Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28267**

Purchase Order Date 4/27/2015

PO Print Date 4/27/2015

Page Number 1 of 1

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9037-08018	Screw	4/29/2015 Yes 4/29/2015	FN	25.00 Each	\$1.61	\$40.25
						Line Total:	\$40.25
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/29/2015 4/29/2015		1.00 No	\$0.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total: \$0.00

PO Total: \$40.25

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.



PACKING SLIP

Page: 1 of 1

Date: 04/28/2015

Shipment Nbr
S201501787 001

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DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBOURY, ONTARIO
K6A 1K7
613-632-9577

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DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBOURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date	Customer PO No.	Customer Contract					
04/27/2015	PO28267						
Ship Date		Vessel ID	Freight Terms		Shipped Via		
04/28/2015			COLLECT		FEDEX		
Ship From		Bill Of Lading		Delivery Terms and Country Code			
FORT ERIE		465070640200		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	25.00	FV	LN9037-08018	SCREW	L201407343

SOIS-04-29

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
 RELATED NOT RELATED US DUTY / BROKERAGE FOR ACCOUNT OF:
 AIRBUS HELICOPTERS CANADA LTD. SHIP TO OTHER

MANUFACTURER'S RELEASE CERTIFICATE:
 THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.

DATE SIGNED
 AUTHORIZED INSPECTOR DOT APP NO. 13-85

DISTRIBUTION:
 I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED

APR 28 2015 SIGNED *m.Bergman* AUTHORIZED INSPECTOR DOT APP NO. 13-85

CERTIFICATE OF CONFORMANCE:
 I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO.
 THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

DATE SIGNED
 AUTHORIZED INSPECTOR
 AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: _____